

Work Order ID 75700

October-28-11 11:45:11 AM

75700

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Item ID: D206-642-113 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Skidtube LH
 Start Date: 28/10/2011 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 15/12/2011 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: M.C.J Date: 11/10/28 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
IIN-D206-642	O								

M.C.J 11/11/15

100 0.00

100 DOCUMENT CONTROL

DC Memo 0.00

Document Control Photocopy bluefile & type labels per PPP206-642-113 CH001

K10111 CH002 CH003 CH004 CH005 CH006 CH007 CH008 CH009 CH010 CH011 CH012 CH013 CH014 CH015 CH016 CH017 CH018 CH019 CH020 CH021 CH022 CH023 CH024 CH025 CH026 CH027 CH028 CH029 CH030 CH031 CH032 CH033 CH034 CH035 CH036 CH037 CH038 CH039 CH040 CH041 CH042 CH043 CH044 CH045 CH046 CH047 CH048 CH049 CH050 CH051 CH052 CH053 CH054 CH055 CH056 CH057 CH058 CH059 CH060 CH061 CH062 CH063 CH064 CH065 CH066 CH067 CH068 CH069 CH070 CH071 CH072 CH073 CH074 CH075 CH076 CH077 CH078 CH079 CH080 CH081 CH082 CH083 CH084 CH085 CH086 CH087 CH088 CH089 CH090 CH091 CH092 CH093 CH094 CH095 CH096 CH097 CH098 CH099 CH100 CH101 CH102 CH103 CH104 CH105 CH106 CH107 CH108 CH109 CH110 CH111 CH112 CH113 CH114 CH115 CH116 CH117 CH118 CH119 CH120 CH121 CH122 CH123 CH124 CH125 CH126 CH127 CH128 CH129 CH130 CH131 CH132 CH133 CH134 CH135 CH136 CH137 CH138 CH139 CH140 CH141 CH142 CH143 CH144 CH145 CH146 CH147 CH148 CH149 CH150 CH151 CH152 CH153 CH154 CH155 CH156 CH157 CH158 CH159 CH160 CH161 CH162 CH163 CH164 CH165 CH166 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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 75700

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October-28-11 11:45:11 AM

Item ID: D206-642-113

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Skidtube LH

Stop ***NS2***

Start Date: 28/10/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 15/12/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPD206-642-113								
	K10111								
	Location: <u> A </u>								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

AR

11/12/13

11/12/14

11-12-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

October-28-11 11:45:17 AM

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D206-642-113

Required Date: 15/12/2011

Required Qty: 1.00

IPP

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-642-151		Manufactured	No			110	Each	0.0000	1	1			
D206-642-151										**		75423	
Replacement Skidtube													
K10111		Manufactured	No			110	Each	0.0000	1	1			
K10111										**		75857	
Saddle, Skidtube 206													

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries